			Use continuation sheet(s) if necessary		BU. VOU. N		
i. s		(Department,	bureau or establishment)				i	PAID BY
oucher pres		(50)						
-			(Give place and date					
ayee's Acco	ount No		_ Discount Terms					
O		Thompson	Ramo Wooldrid	ge, Inc.				
	(Payee)	T 0 7 A	ngeles 45, Ca	lifomia				
	(Address)	LOS A	ingeres 4), ca	LITOIMIA		\		
Contract No. A	-101	Date	Req. No.	Da	te	1r	nvoice Red	:'d.
hipped from		to	Weight		Govt.	B/L No.		···-
No. and Date of Order	Date of Delivery	(Enter description, i	ARTICLES OR SERVICES tem number of contrac		Quantity	UNIT	PRICE	AMOUNT
	OI JEIVILE	schedule, and c	other information deem					
			Invoice N 2528	5.				\$2,683.0
		398660 Juditura.	2529					3,743.5
		1 10	2530					2,418.6
		486	2531					11,698.1
		39	2532					567.7
	180	~ X	2534					6,721.6
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	 	L	(PAYEE MUST NOT	TOTAL				\$53,277.2
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PROGRESS] "	•	25)		nt verified;		or	\$53,2772
ADVANCE				(Signo	iture or init	tials) $_{-}$		25X1A
Approved for		=\$,
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								(Date)
		<u> </u>					-	ting Office
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	THE REVERSE	OF THIS FORM MUST BE EXECUT	TED WHEN PURCHASES ARE	al must be shown	athor class	tication o		

Approved For Release 2000/08/03: CIA-RDP64-00360R000700010030-1

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes \(\subseteq \text{No} \subseteq. \)
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\scale= \) No \(\scale= \).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	······································
-	
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
les	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or s formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and eard of contract. (See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE: 1958 0-456401

74 S . G	ost-Reimbu:	rsable				**************************************	
THE UNITED STATES, Dr., To (Address) No. and Date of Order Date of Delivery or Service Center description of Service Discount Terms	(Department, bureau,	or establishment)		-		PANDLOY	
Voucher prep	ared at	(0	ino place and date)				DPD-KI-
	· ·		ccount No				COPY / OF
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To		(Poyan)					÷
		(rayee)					
	(Ad		Oity)	(State)			
		(Enter description, item n schedule, and other i	ES OR SERVICE umber of contrac information deem	t or Federal supply	QUANTITY	UNIT PR	Per Dollars
	SYSTEM I	Resubmission of Suspended in Acc Attached detail					\$2,68
Complete		Dated 8-25	i - 59	DPD-5790-59	ر الم	o	her.
Shipped from	1		ion sheet(s) if nece	Government B/L K	2017	00	Total \$2,68
A	O *Payer	(Sign original only) Instructed when a like certificate Title	ie made by payer on atte	O Ar	·	correct for	
Contract No.		Date	Req. No.		Date		ice Rec'd.
Pursuant to author	ity vested in me,	certify that this account is corn	rect and proper fo	r payment.			
			SIGN ORIGINAL ONLY				Officer)
Title							
	THE REVERSE OF TH	US FORM MUST BE EXECUTED WHEN PU	RCHASES ARE MADE O	OR SERVICES SECURED WI	THOUT WRITTEN A	AGREEMENT IN AN	Y FORM
	ACCOU	NTING CLASSIFICATION (App	propriation Symb	ol must be shown; o	ther classificat	tion optional)	
		#2.	528				
		· ·	,	09. Hd 02 E			
					21 844		

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010030-1 METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

	Advertising in newspapers Yes No No.
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \square No \square .
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
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5.	Without advertising, it being impracticable to secure competition because of
	(Hora state in Artell the Artell
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
-	Norm Placeton Company Company
pro lesa	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or stormal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and ard of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

Approved For Release 2000/08/03 : CIA-RDP64-00360R009900010030-1

CONTRACT CDP 1-1

Systems ato.	AMOUNT	VOUCHER NO.
II	\$ 2,683.09 3,743.53	2528 2529
AI IA TII	2,418.68 11,698.19 567.79	2530 2531 2532
AIL	6,721.65	2533

Next 1 Page(s) In Document Exempt

DPD-3041-60 13 April 1960

MEMORANDUM FOR: Comptroller, DPD

SUBJECT

Thompson Ramo Wooldridge Inc.
Allocation of Denver Costs in G&A to CPFF Contracts
for the Year Ended December 31, 1957

REFERENCE

: Memo to Audit Lisison Officer, DPD-2456-60, dated 1 April 1960

1. In accordance with the request of the laim acceptance have asked the Audit Liaison Officer to check the claim acceptance by the Air Force in reference to Bu.Vou. Nos. 2528, 2529, 2530, 2531, 2532 and 2533.

2. Mr. Edwards called from the West Coast on 12 April 1960 and said that the vouchers were in accordance with the agreement reached between the Air Materiel Command and the Ramo Wooldridge Corporation on March 8, 1960 and that the vouchers should be approved for payment. The undersigned concurs.

25X)A
Contracting Officer, DPD

25X1A

DDP-DPD-C (13-4-60)
Distribution:

THE OF THE OTHER

Orig - Comptroller, DPD

1 - CB/DPD, Cont. A-101, Fldr. 2, 0/H

1 - Chrone, RI DPD

25X1A

Gen. Reg. No (Gen. Reg. No (Amended E	fber 7, 1950 . 51, Supp. No. 11) 'ebruary 20, 1952)	SER	3VOUGUEB FOR VICES OTHER T	HAN PER	SONAL	Bu	ı. Vou. No	252	29	
U. Ś	ost-Reimbur						[PA	ID BY,	
			, bureau, or establishment)					Pr	nel 42	_
voucher pre	barea at		(Give place and dat	e)				からか	22886	Q
THE UNITED			ee's Account No.					COPY	1 OF 2	
To			(Payee)	******			1		A. A	
	•								turi di di	
	(Add	lress)	(City)		(State)	1		,		
No. and Date of Order	Date of Delivery or Service	(Enter description schedule, an Discount Terms	ARTICLES OR SERVIC n, item number of contr d other information dec	act or Federal s	supply)	QUANTITY	UNIT Cost	PRICE Per	AMOUN Dollars	Cts
PAYMENT:	SYSTEM II	Suspended in Attached de Ref: Suspen	n of Costs Prendence wail nsion Ltr. No. 8-25-59	vith	90-59,				\$3,743	•53
Complete Partial Shipped from	<u> </u>	Use	continuation sheet(s) if n	ecessary Government	B/L No.			Total	\$3,743	•53
	above hill is correct	and just and that na	ment has not been recei			ee must NO	T use this			- -
		(Sign original only)								
25X1	A									
Date 3-11-6		e not required when a	like cortificate is made by payee on a	ttached bill or bills)	Ama	une worlfod.	acement for		3,743	-
Pe		Title			(Sign	ature or init	ials)		-1	
Contract No.		Date	Req. No			Date		nvoice Rec'		
Pursuant to auth	ority vested in me, l	certify that this accou	nt is correct and proper	for payment.						
† Approved for \$				†						
Ву			SIGN ORIGINAL ONLY							
T14. \$			OHLI	ъ.						
l'itle		IIS FORM MUST RF FYFCHTE	D WHEN PURCHASES ARE MAD							
	THE RETEASE OF TH	IS COUNT MOST BE EXECUTE.	D WILL TOUCHAGES ARE MAD	E OR BENTICES SE	CONED WITH	OUZ WALLIEN A	GILLIILIII		: t , :	
	ACCOUN	TING CLASSIFICAT	ION (Appropriation Syn	nbol must be sl	hown; oth	er classificat	ion option	al)		
			16						.i	
			# 25 2 9							,
∫ Check	No	dated	, 19	, for \$			on Tree	surer of the	United States in f	avox
Paid by { Cash,			, 19	_			(payee r	amed above.		
				•			(Sign original	only)		

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010030-1 METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

í.	Advertising in newspapers Yes \(\scale= \) No \(\scale= \).
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes [] No [].
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4,	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
pr les	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or as formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and ward of contract. (See General Regulations No. 51, as amended.)

16 -- 22900-2 U. S. GOVERNMENT PRINTING OFFICE

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010030-1 CONTRACT CDP 1-1

SYSTEMS NO.	AMOUNT	VOUCHER NO.
I III IV VI ALL	\$ 2,683.09 3,743.53 2,418.68 11,698.19 567.79 <u>6,721.65</u>	2528 2529 2530 2531 2532 2533
	\$ 27,832.93	

Next 1 Page(s) In Document Exempt

S. Cost-Reimbur	For Release 12000/05/05R EAR PUR SERVICES OTHER THAN sable				PAID	BY	
D	(Department, bureau, or establishment)				grest	28860	
oucher prepared at	(Give place and date)			1	5/ D* *		
IE UNITED STATES, Dr.,	Payee's Account No				COPY (01	•
)	(Payee)			-			
	iress) (City)	(State)				AREQUEE	
o. and Date of Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or schedule, and other information deemed number of the property of the prop	Federal supply ecessary)	QUANTITY	Cost	PRICE	AMOUN' Dollars	Cts.
SYSTEM II	Resubmission of Costs Previ Suspended in Accordance wit Attached Schedule	n				\$2,418	.68
AYMENT:	Ref: Suspension Ltr. No. D Dated 8-25-59	PD-5790-59	9				
Complete							
Final	Use continuation sheet(s) if necessa			<u> </u>	Total	\$2,418	.68
hipped from	10 110.6.10	(Pa	yee must No				
certify that the above bill is corre	ect and just and that payment has not been received.	Differe	ences				
10.00	(Sign original only)						
3-14-60	25X1A					\$ 2 (11)	PLI
Date	required when a like certificate is made by payee on attached		ount verified		OY	17/0	_ 100
Per -	Title	(Si	gnature or in Date	itiais) _ ===	Invoice Rec	'd.	
Contract No.	Date Req. No.		Date				-
Pursuant to authority vested in me	ϵ , I certify that this account is correct and proper for ϵ	payment.					
† Approved for \$		†	(Autho	rized Certii	ying Officer)		
	SIGN	Title					
Ву	ONLY						
Title		Date					
THE REVERSE OF	F THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR						
ACC	DUNTING CLASSIFICATION (Appropriation Symbo	l must be shown;	other classifi	cation opt	ional)		
	#2530						
					m ,	N. 11.24. 1 Page	in form
Check No.		Payee		{on pa	Treasurer of t yee named abo	ne United States	, m ravo
	, on, 19						

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010030-1 METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No No .
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes □ No □.
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010030-1 CONTRACT CDP 1-1

Systems No.	AMOUNT	VOUCHER NO.
I II IV VI ALL	\$ 2,683.09 3,743.53 2,418.68 11,698.19 567.79 6,721.65	2528 2529 2530 2531 2532 2533
	\$27,832.93	

Next 1 Page(s) In Document Exempt

Copposition Color Copposition Color Copposition Copposition	Voucher prepared at (Over place and dated) THE UNITED STATES, Dr., Payee's Account No. (Over place and dated) To	U.S. Cos	t-Reimbursa	ible		****			AID DV
The United States, Dr., Payee's Account No	THE UNITED STATES, Dr., Payee's Account No. (Payon) (Payon) (Addrew) (Olly) (State) (Only) (Only)			(Department, bures	u, or establishment)			- P	AID BY
The United States, Dr., Payee's Account No	THE UNITED STATES, Dr., Payee's Account No. (Payon) (Payon) (Addrew) (Olly) (State) (Only) (Only)	Voucher prep	pared at		(Give place and date)				guel. 4
No. and Date of Order of Order of Order of Service Center description, item number of contract or Federal supply or Service Discount Terms Discount Terms Discount Terms Discount Terms Discount Terms SYSTEM IV Resubmission of Costs Previously Suspended in Accordance with Attached Schedule Ref: Suspension Ltr. No. DPD-5790-59, Dated 8-25-59 Dated 8-25-59 Dated 8-25-59 Dated 8-25-59 Differences Shipped from to Weight Government B/L No. Total Shipped from the abbeentimate to make by payment attached bill or tillio Charact No. Date Reg. No. Date Invoice Rec'd. Weight Government B/L No. Title Sign or initial Shipped from the abbeentimate to make by payment attached bill or tillio Sign or initial Shipped from the abbeentimate to make by payment attached bill or tillio Shipped from the abbeentimate to make by payment attached bill or tillio Shipped from the abbeentimate to make by payment attached bill or tillio Shipped from the abbeentimate to make by payment attached bill or tillio Shipped from the abbeentimate to make by payment attached bill or tillio Shipped from the abbeentimate to make by payment attached bill or tillio Shipped from the abbeentimate to make by payment attached	No. and Date of Delivery or Services Canter description, itsen number of contract or Peakeral supply of Services of Services								028
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PAYMENT: Complete Partial Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. Total (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date 3-14-60 Per	PAYMENT: Complete Partial Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. Total Shipped from to Weight Government B/L No. Total (Fayce must NOT use this space) Differences (Sign original only) Date 3-14-60 Per Tiple Contract No. Date Reg. No. Date Invoice Rec'd, Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$		SYSTEM IV	Suspended in A	Accordance wi				\$11,698
Partial Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. Total I certify that the above bill is correct and just and that payment has not been received. (Fayee must NOT use this space) Differences (Sign original only) Date 3-14-60 Per Title (Signature or initials) Contract No. Date Req. No. Date Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ ORIGINAL ONLY Title Date The Reverse of this form must be executed when purchases are made or services secured without written agreement in any form	Partial	PAYMENT:				DPD-5790-5	59,		
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Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$	Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$		Administration of the second s	Title			•		
† Approved for \$	† Approved for \$	Contract No.		Date	Req. No.		Date	Invoice Red	'd.
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	#2531 Check Nodated, 19, for \$	Title							
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)									
	Check Nodated, 19, for \$		ACCOUN	ITING CLASSIFICATION (A	Appropriation Symbol	must be shown; o	ther classificat	on optional)	
				<i>#</i> 2531					
#2531									
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	Cash, \$, on, 19 Payee		ıT	1. 1		A			

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010030-1 METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

	Advertising in newspapers Yes \square No \square .
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16 -- 22900-2 U. S. GOVERNMENT PRINTING OFFICE

Approved For Release 2000/08/03 : CIA-RDP64-00360R000F00010030-1

SYSTEMS NO.	AMOUNT	VOUCHER NO.
I II IV VI ALL	\$ 2,683.09 3,743.53 2,418.68 11,698.19 567.79 6,721.65	2 528 2529 2530 2 531 2532 2533
	\$27,832.93	

Next 1 Page(s) In Document Exempt

Compared ler Septem (Gen. Reg. No. (Amended Fo	deneral by Scribed by	elease 2000/08/0 SER	VICES OTHER T	HAN PERS	SONAL	0 0 50-1	ı. Vou. No		2532	
U.S. Con	st-Reimburs	able					.	PΛ	ID BY	
	7 .		bureau, or establishment)					f	0 //	;
Voucher prep	ared at		(Give place and date)			-	100	2,7-23	€ 5
THE UNITED S			ee's Account No					COPY	0F Z	60
77						•			OF 2	-/
10			(Payee)				-			
	(Ad	dress)	(City)		State)		_			
No. and Date of	Date of Delivery	(Enter description,	ARTICLES OR SERVIC , item number of contra l other information deer	ct or Federal s	upply	QUANTITY	UNIT	PRICE	AMOUN'	<u>r</u>
Order	or Service	Discount Terms	other mormation deel	med necessary)			Cost	Per	Dollars	Cts.
	SYSTEM VI	Suspended i Attached Sc	on of Costs Pr n Accordance hedule	with					\$567	.79
PAYMENT: Complete Partial Final		Date d Use o	1 8-25-59	cessary				Total	\$567	70
Shipped from		to	Weight	Government		e must NO	T use this		ا کارچ	17
I certify that the	above bill is correc	t and just and that pay	ment has not been receiv	red.		:es				.
		(Sign original only)								-
Date 3-14-60	2 *Payee	25X1								
		juiged when a li	ke certificate is made by payec on at	tached bill or bills)	1	nt verified;	~ A	5	-367	25
Per		4 L	Reg. No.			ture or init		nvoice Rec	'	
Contract No.		Date				ale		nvoice ivec	u.	
	•	I certify that this accoun	nt is correct and proper i							
			SIGN ORIGINAL ONLY							
Title _				Date		1831 Mar Mar Mar Mar Mar Ar yan ann ann ain ain ain an 1881				
		HIS FORM MUST BE EXECUTED	WHEN PURCHASES ARE MADI				GREEMENT	IN ANY FORM	,	
	ACCOU	NTING CLASSIFICATI	ON (Appropriation Sym	bol must be sh	own: othe	r classificat	ion optici	nal)		
						,	*			****
			#2532							,
Paid by Check		dated	, 19						United States in f	
1 ald by C1. *		011	143	PA4400						

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010030-1 METHOD OF OR ABSENCE OF ADVERTISING

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16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

Systems No.	AMOUNT	VOUCHER NO.
I II III VI ALL	\$ 2,683.09 3,743.53 2,418.68 11,698.19 567.79 6,721.65	2528 2529 2530 2531 2532 2533
	\$ 27,832.93	

Next 1 Page(s) In Document Exempt

Comptroller	escribed by General B S Wedto For Re 51, Supp. No. 11) bruary 20, 1952)	elease 200 0 0 Si	ERVICES OTHER T	10360R000 HAN PERS	SONAL	005 0-1 ^{Bւ}	ı. Vou. No	. 25	33	
U.S. Con	st-Reimburs	sable						PΛ	ID BY	
	1 .		ent, bureau, or establishment)					1 A.	10 10	,
Voucher prep	ared at		(Give place and date	a)				1200	7 18 16	Motoracci, Mi
THE UNITED S	STATES, Dr.,	F	ayee's Account No.					SON	2-00 6	70
_								COPY	/ OF 2	Į
To			(Payee)					r		exemina.
		dress)	(Oity)	·	State)				A44.44.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.	
No. and Date of	Date of Delivery	(Enter descrip	ARTICLES OR SERVIC		unnly		UNIT	PRICE	AMOUN	1T
Order	or Service	schedule Discount Terms	, and other information deer	med necessary))	QUANTITY	Cost	Per	Dollars	Cis
										-
\$	SYSTEM ALL	Resubmis	sion of Costs Pr	eviously				1		
-		Suspende	d in Accordance	-			1			
		Attached	Schedule						\$6,721	.65
		Ref: Sua	spension Ltr. No	. DPD-579	90-59.					
PAYMENT:			sed 8-25-59	/,	, ,,,,					
Complete [
Partial [
Final			Jse continuation sheet(s) if ne							
Shipped from		20	Weight	Government		e must NO	T use this	Total	\$6,721	.65
I certify that the	above bill is correct	t and just and that	payment has not been receiv	red.	, ,	ces		- /		
		(Sign original or	dy)							-
3-14-6	25X1	Α								
Date	*5		o a like certificate is made by payee on at	tached bill or bills)					7 / 75	.]
Per				·					46,721	
Contract No.		Date	Reg. No.			ate		nvoice Rec'		
	:e	Politica III II I I I I I I I I I I I I I I I		***************************************						
	•	•	count is correct and proper f	• •						
† Approved for \$				†		(Authoriz	ed Certify	ing Officer)		
Bv			SIGN Original	Title						
			ONLY							
Title			-	Date			*		***************************************	
	THE REVERSE OF TH	IIS FORM MUS T BE EXE C	UTED WHEN PURCHASES ARE MADE	OR SERVICES SEC	URED WITHO	UT WRITTEN A	GREEMENT I	N ANY FORM		
	ACCOUN	NTING CLASSIFIC	ATION (Appropriation Sym	bol must be sh	own: othe	r classificat	ion option	nal)		
			#0522							
			#2533							
Check N	No	dated	, 19,	for \$			on Tre	asurer of the U	Jnited States in f	avor c
Paid by										
$Paid \; by \left\{ \; Cash, \$ \right\}$, on	, 19	Payee			/QI '			

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010030-1 METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

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Approved For Release 2000/08/03 : CIA-RDP64-00360R00000000000010030-1

SYSTEMS NO.	AMOUNT	VOUCHER NO.
I II III IV VI ALL	\$ 2,683.09 3,743.53 2,418.68 11,698.19 567.79 6,721.65	2528 2529 2530 2531 2532 2533
	\$ <u>27,832.93</u>	

Next 2 Page(s) In Document Exempt

Standard Form Form pro Comproler Septem (Gen. Reg. No. (Amended Fe	No. 1034—Revise escribed by General For Re 151, Supp. No. 11) bruary 20, 1952)	elease 2000/08/03 SERVI	YOUCHER FOR CES OTHER T	PURCHAS HAN PERS	ESAN UNAIL	0030-1		25	34	
U.S. Co	ost-Reimbur	sable					-	PAI	D BY	
	7 .	, . ,	reau, or establishment)					e de la companya de l		_
Voucher prep	pared at		(Give place and dat	e)			-	DPD —	2509-6	0
THE UNITED,			's Account No.					COPY	OF Z	in the same
To		(P:					-			
To	31-	(P	'ayee)							
		dress)	(City)		State)		_	T		'
			TICLES OR SERVIC	ES	upply		UNIT	PRICE	AMOUN'	ľ
No. and Date of Order	Date of Delivery or Service	schedule, and o	ther information dee	med necessary)	,	QUANTITY	Cost	Per	Dollars	Cts.
		Fixed Fee							\$25,44 ¹	+.27
PAYMENT: Complete Partial Final		VI	itinuation sheet(s) if n							
Shipped from	<u> </u>		Veight	Government	B/L No.	<u> </u>		Total	\$25,441	1.27
		t and just and that payme		, -··-		ee must NO	T use this	space)		-
1 certify that the	above bill is correc	t and just and that payme	ent has not been recei	.vcu.	Differen	ces				
-	25V4A	(Sign original only)								
Date 3-17-64	25X1A									
Date	Pawce		certificate is made by payec on a		Amo	ınt verified;	correct_fo	r	*25,44	ر د ب
Per			77) K.1						1	
Contract No.		Date	Req. No	0.	L	Date		Invoice Rec'	a.	
Pursuant to autho	ority vested in me,	I certify that this account	is correct and proper	for payment.						
† Approved for \$				†		(Authoris	ed Certify	ing Officer)		
Ву			SIGN ORIGINAL ONLY	Title						
1			J	Diti						
Title	THE REVERSE OF T	HIS FORM MUST BE EXECUTED W	HEN PURCHASES ARE MAI							
	*CCOII	NTING CLASSIFICATION	N (Appropriation Sur	nhal must be sk	anna ath	or alnesificat	ion ontic			
	,	Payment	25X		<i>^</i> `	d als	7~e	19 Gje	ut 196 wed.	0
	19,									
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	28				. •					
	മ									
Paid by { Check		dated	, 19	., for \$			on Tropayee	easurer of the named above.	United States in f	avor of
Cash,	\$, on	, 19	Payee			(Sign origin	nl only)		
* When a vanche writing the compa "John Doe Compa † If the ability to essary: otherwise th	ris signed receipt ly or corporate hane, my, per John Smith, certify and authority he approving officer	Secretary", or "Treasurer", to approve are combined in will sign on the line below "A	on corporation in the same as the case may be. one person, one signat	00360R00	07000°					
over his official titl	le.				l				16-22900	-c

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010030-1 METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

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16 -- 22900-2 U. S. GOVERNMENT PRINTING OFFICE

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